

**Remit Address:**

WTHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K Street Northwest
Washington, DC 20007
USA

DUPLICATE

INVOICE

Advertiser	POL/DSCC IE	Invoice #	907915-2
Product	Issue	Invoice Date	08/07/16
Estimate Number	5103	Invoice Month	August 2016
		Invoice Period	08/01/16 - 08/07/16

Property	WTHI	Order #	907915
Account Executive	Katz Washington	Alt Order #	25251785
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	07/26/16 - 08/08/16

Billing Calendar	Broadcast	Agency Code	9913721
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	IN3307/TO232
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTHI	M-F 9a-10a	9a-10a		08/01/16 to 08/07/16	8x	MTWTF--				
	WTHI			M	08/01/16	:30	9:37 AM	DSCCINT1601H	\$100.00		14
	WTHI			M	08/01/16	:30	9:49 AM	DSCCINT1601H	\$100.00		9
	WTHI			Tu	08/02/16	:30	9:47 AM	DSCCINT1601H	\$100.00		10
	WTHI			W	08/03/16	:30	9:34 AM	DSCCINT1602H	\$100.00		11
	WTHI			W	08/03/16	:30	9:48 AM	DSCCINT1602H	\$100.00		16
	WTHI			Th	08/04/16	:30	9:34 AM	DSCCINT1602H	\$100.00		12
	WTHI			F	08/05/16	:30	9:31 AM	DSCCINT1602H	\$100.00		15
	WTHI			F	08/05/16	:30	9:50 AM	DSCCINT1602H	\$100.00		13
2	WTHI	CBS This Morning	7a-9a		08/01/16 to 08/07/16	10x	MTWTF--				
	WTHI			M	08/01/16	:30	8:23 AM	DSCCINT1601H	\$200.00		16
	WTHI			M	08/01/16	:30	8:42 AM	DSCCINT1601H	\$200.00		11
	WTHI			Tu	08/02/16	:30	7:26 AM	DSCCINT1601H	\$200.00		12
	WTHI			Tu	08/02/16	:30	7:56 AM	DSCCINT1601H	\$200.00		19
	WTHI			W	08/03/16	:30	7:59 AM	DSCCINT1602H	\$200.00		20
	WTHI			W	08/03/16	:30	8:55 AM	DSCCINT1602H	\$200.00		13
	WTHI			Th	08/04/16	:30	8:29 AM	DSCCINT1602H	\$200.00		17
	WTHI			Th	08/04/16	:30	8:50 AM	DSCCINT1602H	\$200.00		14
	WTHI			F	08/05/16	:30	7:26 AM	DSCCINT1602H	\$200.00		18
	WTHI			F	08/05/16	:30	8:20 AM	DSCCINT1602H	\$200.00		15
3	WTHI	Late Fringe Sa	1130p-2a		08/01/16 to 08/07/16	2x	-----S-				
	WTHI			Sa	08/06/16	:30	12:52 AM	DSCCINT1602H	\$40.00		4
	WTHI			Sa	08/06/16	:30	1:52 AM	DSCCINT1602H	\$40.00		3
4	WTHI	Daytime Afternoon Rotator	1230p-3p		08/01/16 to 08/07/16	5x	MTWTF--				
	WTHI			M	08/01/16	:30	1:01 PM	DSCCINT1601H	\$240.00		6
	WTHI			Tu	08/02/16	:30	1:59 PM	DSCCINT1601H	\$240.00		10
	WTHI			W	08/03/16	:30	1:29 PM	DSCCINT1602H	\$240.00		8

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

**Remit Address:**

WTHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K Street Northwest
Washington, DC 20007
USA

INVOICE

DUPLICATE

Advertiser	POL/DSCC IE	Invoice #	907915-2
Product	Issue	Invoice Date	08/07/16
Estimate Number	5103	Invoice Month	August 2016
		Invoice Period	08/01/16 - 08/07/16
Property	WTHI	Order #	907915
Account Executive	Katz Washington	Alt Order #	25251785
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	07/26/16 - 08/08/16
Billing Calendar	Broadcast	Agency Code	9913721
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN3307/TO232
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WTHI	Daytime Afternoon Rotator	1230p-3p								
	WTHI			Th	08/04/16	:30	1:59 PM	DSCCINT1602H	\$240.00		9
	WTHI			F	08/05/16	:30	1:29 PM	DSCCINT1602H	\$240.00		7
5	WTHI	M-F 530p-6p	530p-6p								
				08/01/16 to 08/07/16		6x	MTWTF--				
	WTHI			M	08/01/16	:30	5:51 PM	DSCCINT1601H	\$260.00		12
	WTHI			Tu	08/02/16	:30	5:43 PM	DSCCINT1601H	\$260.00		8
	WTHI			Tu	08/02/16	:30	5:57 PM	DSCCINT1601H	\$260.00		7
	WTHI			W	08/03/16	:30	5:52 PM	DSCCINT1602H	\$260.00		9
	WTHI			Th	08/04/16	:30	5:45 PM	DSCCINT1602H	\$260.00		10
	WTHI			F	08/05/16	:30	5:44 PM	DSCCINT1602H	\$260.00		11
6	WTHI	CBS Sunday Morning	9a-1030a								
				08/01/16 to 08/07/16		2x	-----S				
	WTHI			Su	08/07/16	:30	9:56 AM	DSCCINT1602H	\$300.00		4
	WTHI			Su	08/07/16	:30	10:29 AM	DSCCINT1602H	\$300.00		3
7	WTHI	M-F 730p-8p	730p-8p								
				08/01/16 to 08/07/16		5x	MTWTF--				
	WTHI			M	08/01/16	:30	7:57 PM	DSCCINT1601H	\$400.00		6
	WTHI			Tu	08/02/16	:30	7:52 PM	DSCCINT1601H	\$400.00		7
	WTHI			W	08/03/16	:30	7:52 PM	DSCCINT1602H	\$400.00		10
	WTHI			Th	08/04/16	:30	7:56 PM	DSCCINT1602H	\$400.00		8
	WTHI			F	08/05/16	:30	7:57 PM	DSCCINT1602H	\$400.00		9
8	WTHI	News 10 Midday	12p-1230p								
				08/01/16 to 08/07/16		5x	MTWTF--				
	WTHI			M	08/01/16	:30	12:20 PM	DSCCINT1601H	\$500.00		6
	WTHI			Tu	08/02/16	:30	12:18 PM	DSCCINT1601H	\$500.00		10
	WTHI			W	08/03/16	:30	12:20 PM	DSCCINT1602H	\$500.00		8
	WTHI			Th	08/04/16	:30	12:12 PM	DSCCINT1602H	\$500.00		9
	WTHI			F	08/05/16	:30	12:18 PM	DSCCINT1602H	\$500.00		7
9	WTHI	News 10 at 6p Su	6p-630p								

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

**Remit Address:**

WTHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K Street Northwest
Washington, DC 20007
USA

DUPLICATE INVOICE

Advertiser	POL/DSCC IE
Product	Issue
Estimate Number	5103

Invoice #	907915-2
Invoice Date	08/07/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/07/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	907915
Alt Order #	25251785
Deal #	
Order Flight	07/26/16 - 08/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913721
Advertiser Code	
Product 1/2	

Agency Ref	IN3307/TO232
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WTHI	News 10 at 6p Su	6p-630p								
					07/25/16 to 07/31/16	1x	-----S				
	WTHI			Su	08/07/16	:30	6:28 PM	DSCCINT1602H	\$450.00	MG for 9.1 07/31	3
					08/01/16 to 08/07/16	1x	-----S				
	WTHI			Su	08/07/16	:30	6:14 PM	DSCCINT1602H	\$450.00		2
10	WTHI	Sa 7p-8p	7p-8p								
					08/01/16 to 08/07/16	2x	-----S-				
	WTHI			Sa	08/06/16	:30	7:20 PM	DSCCINT1602H	\$125.00		3
	WTHI			Sa	08/06/16	:30	7:55 PM	DSCCINT1602H	\$125.00		4
11	WTHI	M-F 7p-730p	7p-730p								
					08/01/16 to 08/07/16	5x	MTWTF--				
	WTHI			M	08/01/16	:30	7:16 PM	DSCCINT1601H	\$400.00		6
	WTHI			Tu	08/02/16	:30	7:28 PM	DSCCINT1601H	\$400.00		7
	WTHI			W	08/03/16	:30	7:13 PM	DSCCINT1602H	\$400.00		9
	WTHI			Th	08/04/16	:30	7:16 PM	DSCCINT1602H	\$400.00		8
	WTHI			F	08/05/16	:30	7:18 PM	DSCCINT1602H	\$400.00		10
12	WTHI	Su 1130p-1230a	1130p-1230a								
					08/01/16 to 08/07/16	2x	-----S				
	WTHI			Su	08/07/16	:30	11:49 PM	DSCCINT1602H	\$100.00		2
	WTHI			Su	08/07/16	:30	12:25 AM	DSCCINT1602H	\$100.00		4
13	WTHI	News 10 M-F	6a-7a								
					08/01/16 to 08/07/16	8x	MTWTF--				
	WTHI			M	08/01/16	:30	6:17 AM	DSCCINT1601H	\$300.00		14
	WTHI			M	08/01/16	:30	6:30 AM	DSCCINT1601H	\$300.00		9
	WTHI			Tu	08/02/16	:30	6:10 AM	DSCCINT1601H	\$300.00		15
	WTHI			Tu	08/02/16	:30	6:44 AM	DSCCINT1601H	\$300.00		10
	WTHI			W	08/03/16	:30	6:20 AM	DSCCINT1602H	\$300.00		11
	WTHI			W	08/03/16	:30	6:48 AM	DSCCINT1602H	\$300.00		16
	WTHI			Th	08/04/16	:30	6:29 AM	DSCCINT1602H	\$300.00		12
	WTHI			F	08/05/16	:30	6:24 AM	DSCCINT1602H	\$300.00		13

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

**Remit Address:**

WTHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K Street Northwest
Washington, DC 20007
USA

DUPLICATE

INVOICE

Advertiser	POL/DSCC IE
Product	Issue
Estimate Number	5103

Invoice #	907915-2
Invoice Date	08/07/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/07/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	907915
Alt Order #	25251785
Deal #	
Order Flight	07/26/16 - 08/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913721
Advertiser Code	
Product 1/2	

Agency Ref	IN3307/TO232
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WTHI	News 10 at 6p	6p-630p								
				08/01/16 to 08/07/16		5x	MTWTF--				
	WTHI			M	08/01/16	:30	6:14 PM	DSCCINT1601H	\$1,000.00		6
	WTHI			Tu	08/02/16	:30	6:21 PM	DSCCINT1601H	\$1,000.00		7
	WTHI			W	08/03/16	:30	6:24 PM	DSCCINT1602H	\$1,000.00		9
	WTHI			Th	08/04/16	:30	6:29 PM	DSCCINT1602H	\$1,000.00		10
	WTHI			F	08/05/16	:30	6:21 PM	DSCCINT1602H	\$1,000.00		8
15	WTHI	News 10 M-F	530a-6a								
				08/01/16 to 08/07/16		3x	MTWTF--				
	WTHI			M	08/01/16	:30	5:48 AM	DSCCINT1601H	\$200.00		4
	WTHI			W	08/03/16	:30	5:54 AM	DSCCINT1602H	\$200.00		6
	WTHI			F	08/05/16	:30	5:46 AM	DSCCINT1602H	\$200.00		5
16	WTHI	M-F 137a-237a	137a-237a								
				08/01/16 to 08/07/16		5x	MTWTF--				
	WTHI			M	08/01/16	:30	2:18 AM	DSCCINT1601H	\$20.00		6
	WTHI			Tu	08/02/16	:30	2:19 AM	DSCCINT1601H	\$20.00		7
	WTHI			W	08/03/16	:30	2:21 AM	DSCCINT1602H	\$20.00		8
	WTHI			Th	08/04/16	:30	2:20 AM	DSCCINT1602H	\$20.00		10
	WTHI			F	08/05/16	:30	2:20 AM	DSCCINT1602H	\$20.00		9
17	WTHI	Tue Hour 1	8p-9p								
				08/01/16 to 08/07/16		2x	-T-----				
	WTHI			Tu	08/02/16	:30	8:32 PM	DSCCINT1601H	\$1,000.00		2
	WTHI			Tu	08/02/16	:30	8:45 PM	DSCCINT1601H	\$1,000.00		4
18	WTHI	Tue Hour 2	9p-10p								
				08/01/16 to 08/07/16		2x	-T-----				
	WTHI			Tu	08/02/16	:30	9:36 PM	DSCCINT1601H	\$900.00		3
	WTHI			Tu	08/02/16	:30	9:47 PM	DSCCINT1601H	\$900.00		4
19	WTHI	Wed Hour 1	8p-9p								
				08/01/16 to 08/07/16		2x	--W----				
	WTHI			W	08/03/16	:30	8:40 PM	DSCCINT1602H	\$1,000.00		3

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

**Remit Address:**

WTHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K Street Northwest
Washington, DC 20007
USA

DUPLICATE

INVOICE

Advertiser	POL/DSCC IE
Product	Issue
Estimate Number	5103

Invoice #	907915-2
Invoice Date	08/07/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/07/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	907915
Alt Order #	25251785
Deal #	
Order Flight	07/26/16 - 08/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913721
Advertiser Code	
Product 1/2	

Agency Ref	IN3307/TO232
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WTHI	Wed Hour 1	8p-9p								
	WTHI			W	08/03/16	:30	8:59 PM	DSCCINT1602H	\$1,000.00		4
20	WTHI	Wed Hour 3	10p-11p								
				08/01/16 to 08/07/16		2x	--W----				
	WTHI			W	08/03/16	:30	10:36 PM	DSCCINT1602H	\$900.00		1
	WTHI			W	08/03/16	:30	10:48 PM	DSCCINT1602H	\$900.00		2
21	WTHI	Wed Hour 2	9p-10p								
				08/01/16 to 08/07/16		2x	--W----				
	WTHI			W	08/03/16	:30	9:36 PM	DSCCINT1602H	\$1,000.00		1
	WTHI			W	08/03/16	:30	9:49 PM	DSCCINT1602H	\$1,000.00		2
22	WTHI	Fri Hour 2	9p-10p								
				08/01/16 to 08/07/16		1x	----F--				
	WTHI			F	08/05/16	:30	9:37 PM	DSCCINT1602H	\$1,500.00		3
23	WTHI	Thur Hour 1	8p-9p								
				08/01/16 to 08/07/16		1x	---T---				
	WTHI			Th	08/04/16	:30	8:16 PM	DSCCINT1602H	\$1,100.00		2
24	WTHI	Sun Hour 1	7p-8p								
				08/01/16 to 08/07/16		1x	-----S				
	WTHI			Su	08/07/16	:30	7:41 PM	DSCCINT1602H	\$1,200.00		2
25	WTHI	Fri Hour 3	10p-11p								
				08/01/16 to 08/07/16		1x	----F--				
	WTHI			F	08/05/16	:30	10:31 PM	DSCCINT1602H	\$1,500.00		2
26	WTHI	Sun Hour 3	9p-10p								
				08/01/16 to 08/07/16		1x	-----S				
	WTHI			Su	08/07/16	:30	9:34 PM	DSCCINT1602H	\$800.00		2
27	WTHI	Thur Hour 2	9p-10p								
				08/01/16 to 08/07/16		1x	---T---				
	WTHI			Th	08/04/16	:30	9:37 PM	DSCCINT1602H	\$1,100.00		2

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

**Remit Address:**

WTHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K Street Northwest
Washington, DC 20007
USA

DUPLICATE INVOICE

Advertiser	POL/DSCC IE
Product	Issue
Estimate Number	5103

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	907915-2
Invoice Date	08/07/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/07/16

Order #	907915
Alt Order #	25251785
Deal #	
Order Flight	07/26/16 - 08/08/16

Agency Code	9913721
Advertiser Code	
Product 1/2	

Agency Ref	IN3307/TO232
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
28	WTHI	Sa 1130p-1230a	1130p-1230a								
					08/01/16 to 08/07/16	1x	-----S-				
	WTHI			Sa	08/06/16	:30	11:53 PM	DSCCINT1602H	\$100.00		2

Aired Spots **92**

Gross Total **\$39,090.00**
Agency Commission **\$5,863.50**
Net Amount Due **\$33,226.50** Payment Terms 30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.